

1 Keith J. Tierney
10580 N. McCarran Blvd Bldg 115-403
2 Reno, NV 89503
Telephone (775) 622-3850
3 kjttrustee@charter.net
Trustee in Bankruptcy

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5 UNITED STATES BANKRUPTCY COURT
6 DISTRICT OF NEVADA

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8 IN RE: CHAPTER 7
CASE NO: 09-52177
9 **WES CONSTRUCTION COMPANY, INC.** **Ex parte Application to pay fees**
10 **Debtor(s).** **and costs**
11 _____/ No Hearing Required

12 Comes now Keith J. Tierney, Trustee, and files this application to pay Steve Bennyhoff
13 CPA fees and expenses.

14 1. This Court approved the continued employment of Mr. Bennyhoff on February 18,
15 2010.

16 2. This Trustee in the interest of maintaining current financial records for the
17 Bankruptcy Estate is seeking pay Mr. Bennyhoff, CPA as an independent contractor.

18 3. The Trustee needs someone who is familiar with the accounting procedures and all
19 books and records of a construction company kept in the normal course of business.

20 4. Steve Bennyhoff, is a CPA and is qualified to perform the accounting services
21 required for this Bankruptcy Estate.

22 5. The hourly cost for the accounting services are billed at \$80.00 per hour.

23 6. The Trustee believes that it is necessary to employ Steve Bennyhoff, CPA on a
24 continuing basis to maintain books and records and to prepare certain tax and business
25 documents.

26 7. The Trustee believes that \$80.00 per hour is a reasonable amount for the work
27 involved.
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4 Wherefore, the Trustee prays for an Order approving the payment of his current invoice in the
5 amount of \$1613.28 for fees and for the costs of software and supplies to prepare w/2 and
6 1099 documents for Wes Construction Company, Inc. "Exhibit A".

7 Dated this 25th day of February, 2010.

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9 /s/Keith J. Tierney
Keith J. Tierney , Trustee
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INVOICE

Steve Bennyhoff
2835 Santa Ana Drive
Reno, NV 89502-4929

Date	Invoice No.
1/14/2010	14

Bill To: Keith Tierney, Trustee
 10580 N. McCarran Blvd, Bldg 115-403
 Reno, NV 89503

Hours	Date	Description	Price Each	Amount
5	1/11/2010	Meet w/Roy Walker to discuss plan to utilize Lisa & Kandi for WES Construction on-going needs Organize correspondence for Keith, Lisa, Kandi Request copies of agreements from Jeff Hartman Arrange meeting with Keith for Tuesday	\$ 80.00	\$ 400.00
6	1/12/2010	Meet w/Keith to discuss on-going issues Initiated meeting request with Keith & Dan Allen Reconile Heritage Bank payroll account Meet w/Lisa to go over WES Construction items that need attention	\$ 80.00	\$ 480.00
6	1/13/2010	Send Keith follow-up emails re:earlier meeting Stopped at Hartman office to pick up agreements Read agreements & emailed Keith about W-2 issue Emailed Hartman about missing exhibits Left msg for Mark Smith to call about on-going issues Meet w/Roy to discuss asset sale of WES Const.	\$ 80.00	\$ 480.00
		<u>Out-of-pocket expenses:</u>		
		Real Business Solutions W-2/1099 software		\$ 129.00
		Ream of Paper to print W-2's/1099's		\$ 6.45
		Envelopes for W-2's		\$ 48.44
		Envelopes for 1099's		\$ 16.15
		Stamps for mailing 121 W-2's		\$ 53.24
TOTAL				\$ 1,613.28